

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2016-P-00010**

Operator: MT. CARMEL PUBLIC UTILITY CO.	Operator ID#: 12858
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0
Pipeline Safety Representative(s): Valerie Schwing	
Company Representative to Receive Report: Joseph Sellers	Emailed Date:
Company Representative's Email Address: jsellers@mtcpu.com	01/20/2016

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Compliance Follow-Up	ICC Office	Valerie Schwing	MT. CARMEL PUBLIC UTILITY CO.	0	1/15/2016	

Statement of Activities

On January 15, 2016, Staff conducted a Compliance Follow-Up audit by reviewing the documentation provided by Mt. Carmel Public Utility Co. in response to Notice of Probable Violation ("NOPV") 2015-V001-00008. Based upon the information provided by Mt. Carmel Public Utility Co., Staff was able to close the NOPV 2015-V001-00008. The purpose of the review was to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590.

Exit Statement**INSPECTION FINDINGS****Compliance Follow-Up****Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS**Issue(s) Corrected:**

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

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Notice of Violations(s) Corrected:

2015-V001-00008 (Code Part [199.241]) - On December 15, 2016, Staff reviewed the drug and alcohol training documentation provided to Staff by Mt. Carmel Public Utility. The documentation indicated supervisors designated to determine whether reasonable suspicion exists to require a covered employee to undergo alcohol testing under §199.225(b) received at least 60 minutes of training on the physical, behavioral, speech, and performance indicators of probable alcohol misuse. The training was conducted by the Medical Review Officer on November 18, 2015, for the supervisors. Therefore, this NOPV can be closed.